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ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE NO

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DATE OF ORDER | CONTRACT NO | 07/09/2014 | EP-W-14-020

ORDER NO.

07/09/2	014 EP-W-14-020			0011		
ITEM NO.	SUPPLIES/SERVICES	QUANTITY ORDERED		UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(1)	(0)
	TOPO: Alice Yeh Max Expire Date: 06/16/2017 Admin Office: HPOD US Environmental Protection Agency Headquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460 Accounting Info: 14-TR2B-02D-303DD2-2505-0296CR00-C002-1402HE 1107-001 BFY: 14 Fund: TR2B Budget Org: 02D Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 0296CR00 Cost: C002 DCN - Line ID: 1402HE1107-001 Period of Performance: 07/09/2014 to					
	06/16/2017					
0001	Task Order Funding				3,000.00	
	The obligated amount of award: \$3,000.00. The total for this award is shown in box 17(i).					
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TASK ORDER

CONTRACT # EP- W09-011 TITLE: Meeting Design and Facilitation for Passaic River/ Diamond Alkali Community Advisory Group

Superfund Site number: NJD980528996

ABSTRACT: This task order provides for ongoing facilitation of the Community Advisory Group regarding the Passaic River/Diamond Alkali site. The outcome of this facilitated process is to provide a forum for information exchange to inform EPA's decision making processes regarding the site cleanup.

I. BACKGROUND

BACKGROUND

For about 30 years during the mid-20th Century, various companies manufactured pesticides and herbicides, including those used to formulate the defoliant "Agent Orange," at facilities in Newark, New Jersey (Essex County) that are now part of the Diamond Alkali Superfund site. EPA added the site to the Superfund National Priorities List on September 21, 1984 because of hazardous substances present at the site and in the Passaic River, which borders the property. The site is comprised of three parts: the former pesticides manufacturing plant and surrounding properties at 80 and 120 Lister Avenue, the Lower Passaic River Restoration Project Study Area and the Newark Bay Study Area. EPA treats each as a unique part of its investigation and cleanup efforts.

The assessment and cleanup of the site is divided up into four major components: the study of the lower 17 miles of the river; the development of "early action" cleanup alternatives for the southern-most eight mile stretch of the lower Passaic; the study of Newark Bay; and the removal of 200,000 cubic yards of contaminated sediment from the river directly adjacent to the site. The cleanup of the lower Passaic River is a top priority for EPA-Region 2 and EPA Administrator Lisa Jackson.

Representatives of the community impacted by the Passaic River/ Diamond Alkali Superfund Site in Newark, New Jersey have requested the services of a neutral facilitator to guide them through the process of setting up a Community Advisory Group (CAG). The Ironbound Community Corporation, NY/NJ Baykeeper, , Passaic River Coalition and other stakeholder organizations have historically met with EPA, other federal agencies and the State of New Jersey on an ad hoc basis and without a formal structure, process or schedule to guide them. Each of the afore-mentioned organizations, and other interest groups throughout northern New Jersey, has taken a strong interest in being involved in decision-making regarding the cleanup of the lower Passaic River and restoration of the Passaic watershed and it's shorelines.

The purpose of this technical directive is to authorize SRA to provide third-party neutral support to Region 2 to facilitate the Region's community engagement activities at the Passaic River/ Diamond Alkali Superfund Site. In particular, the Region seeks support in assisting the community in its organization of a Community Advisory Group, which the site warrants due to the complex nature of the community involvement challenges it poses. Support may come in the form of meeting design and facilitation, conflict coaching of CAG members, design of public involvement processes and other like work that meets the needs of the CAG as related to Superfund work.

II. SCOPE OF WORK

At this time, EPA envisions a total of up 12 meetings per year lasting up to three hours per meeting plus preparation and summary time over a the period of performance listed below in the New Jersey (Essex County) geographic area. EPA anticipates that up to 50 people may attend each meeting.

A. Preparatory Work

- 1. Work Plan
 - a. The contractor shall submit a work plan to the Contracting Officer (CO), Project Officer (PO) and Task Order Project Officer (TOPO) in accordance with the requirements of this contract.
 - b. The contractor shall be responsible for oversight of deliverables under this task order and shall be responsible for transmission of reports and invoices as required by the contract. Monthly status reports will only be required in months during which activities of the subcontractor or prime contractor occurred.
 - c. The contractor shall document procedures for substitution of labor categories over the life of this task order in the workplan.
- 2. The contractor shall select a dispute resolution professional to act as facilitator for this proceeding in consultation with the Project Officer (PO) and Task Order Project Officer (TOPO). The facilitator shall have the following qualifications:
 - Knowledge of the Superfund Program
 - Experience working on CAGs
 - Prior experience working on the Passaic River/Diamond Alkali Superfund Site

Facilitator will be able to perform the following:

- Design of appropriate agendas
- Facilitation of sessions or meetings
- Contact with parties before or after meetings or sessions
- Synthesis of issues, fact sheets, informational materials
- Logistics related to facilitation of meetings (securing rooms, audiovisuals, distributing invitations to participants, and other services needed to accomplish the agenda)

- Coaching parties in conflict management, dispute resolution or consensus building skills
- Sharing information with community advisory group

B. Design and Planning Work

1. The facilitator shall meet with the EPA PO and TOPO to discuss substantive and procedural and process design issues and define potentially involved interests and parties.

C. Meetings

- 1. The facilitator shall facilitate Core Group and Task Force/Public Meetings, and assist participants in articulating their interests and concerns. Note that the purpose of the facilitated dialogue is NOT to reach consensus on issues, rather to facilitate an exchange of information. As facilitator, s/he shall keep the parties talking, listening, and moving--as much as possible-- towards the goal of the process. THE FACILITATOR SHALL NOT TAKE A POSITION ON THE MERITS NOR RECOMMEND TO THE PARTIES WHAT THE SUBSTANTIVE RESOLUTION OF AN ISSUE SHOULD BE.
- 2. The contractor shall provide a draft agenda to the PO and TOPO for each meeting. The contractor shall consult with EPA and all other appropriate parties in drafting an agenda. Upon receipt and incorporation of TOPO comments, the contractor shall distribute the final agenda to the PO, TOPO, meeting members and other participants.
- 3. The facilitator shall communicate as necessary in person, by phone, or in writing, with meeting members and other participants between meetings to ensure that issues and concerns have been communicated accurately and that meeting members are adequately prepared for the next meeting. The contractor shall keep confidential that information which parties specify as confidential.
- 4. As required, the facilitator shall provide meeting facilities, equipment, supplies and support for all meetings. EPA may also provide equipment (projectors, screens), if available.

D. Reports

1. The facilitator shall provide draft meeting summaries or minutes to the EPA TOPO. Upon receipt and incorporation of EPA comments, the facilitator shall distribute final meeting summaries or minutes to the EPA PO, TOPO, meeting participants and other interested parties. As requested by the TOPO, the facilitator shall upload documents to a website, establish and maintain mailing/contact lists, prepare factsheets or presentations materials.

- 2. The Contractor shall provide information for EPA's ADR and contract tracking systems. The contractor shall contribute to or conduct all or parts of an evaluation of the case according to EPA meeting evaluation protocols provided by the TOPO. As requested by the TOPO, the contractor shall participate in a post-process debriefing with EPA officials, including the PO, TOPO and Technical Directive and relevant EPA management, to discuss lessons learned and next steps.
- 2. The contractor shall provide an annual report summarizing work to date, accomplishments and funds expended.
- 3. The Final Report shall be a brief summary of the effort over the period of performance, and shall contain recommendations for next steps and reflections on the completed process.

III. WORK APPROACH

The contractor shall approach this task in accordance with terms of the contract.

A. ADR and Public Participation Best Practices:

The Contractor shall approach this task in accordance with terms of the basic contract and according to the established norms and ethical standards of ADR professionals. Based on EPA's evaluation of a large number of ADR cases, the Agency has determined that the following practices are significantly related to positive substantive, relational, and procedural outcomes from ADR cases. The contractor shall ensure that this direction is provided to ADR professionals providing services under this task order:

- Prior to the mediation or facilitation and throughout the process, the ADR
 professional shall inquire about whether individual participants have the time,
 financial, and logistical resources necessary to participate effectively in the
 process and -- where resources are inadequate -- assist them in identifying
 appropriate resources or in making necessary adjustments to the process to
 accommodate resource constraints.
- The ADR professional shall assist the participants in identifying the issues that are important to resolving any controversy and solutions that will address the needs shared by the participants.
- The ADR professional shall conduct the process to promote active engagement from all participants.
- The ADR professional shall explore with the participants appropriate ways to incorporate high quality and relevant information resources necessary to resolve the issues.
- To support productive dialogue and effective implementation of any agreements reached by the participants, the ADR professional shall ensure that participants have appropriate authority to make commitments on behalf of their organizations.

B. Ethical Codes of Conduct:

The Contractor shall ensure that ADR professionals serving as neutral third parties under this contract receive information about and perform in accordance with ethical codes applicable to the practice of dispute resolution professionals. Relevant examples of ethical codes include those adopted by:

- the American Arbitration Association, American Bar Association, Association for Conflict Resolution: (http://www.acrnet.org/uploadedFiles/Practitioner/ModelStandardsofConductforMediatorsfinal05(1)(1).pdf)
- the International Association of Facilitators: (http://www.iaf-world.org/aboutiaf/CodeofEthics.aspx)
- the International Association for Public Participation:
 (http://iap2.affiniscape.com/displaycommon.cfm?an=1&subarticlenbr=8)

C. Confidentiality

The contractor shall perform in accordance with generally acceptable norms and ethical procedures of the mediation profession. Information provided to the ADR professional by any of the parties, communications between parties and the ADR professional, and notes and dispute resolution work product generated by the ADR professional during work pursuant to this TO shall be maintained as confidential by the ADR professional pursuant to the provisions of the ADR Act of 1996 (Public Law 104-320; 5 USC 571 et al) and applicable federal, state and judicial requirements.

D. Contractor Representation

In gathering information or performing tasks with parties outside the EPA, the contractor will identify him/herself as a contractor to EPA, not an EPA employee.

The Contractor shall provide input or make recommendations based on the information gathered, however, decisions on all substantive issues will be made by EPA. THE CONTRACTOR SHALL NOT INTERPRET EPA POLICY ON BEHALF OF EPA NOR MAKE DECISIONS ON ITEMS OF POLICY, REGULATION OR STATUTE. THE CONTRACTOR SHALL NOT TAKE A STAND ON THE MERITS OF SUBSTANTIVE ITEMS UNDER DISCUSSION.

E. Status Notifications:

THE CONTRACTOR SHALL NOTIFY THE EPA PROJECT OFFICER AND PROGRAM OFFICE CONTACT WHEN 75% OF THE FUNDS PROVIDED HAVE BEEN EXPENDED OR WHEN FUNDING FOR LESS THAN 6 WEEKS WORK REMAINS. The Contractor shall also notify the TOPO when 75% of the funds have been used on any single case assignment. Notifications shall be in writing and cc to the Project Officer.

IV. REPORTS AND DELIVERABLES

The contractor shall provide EPA all reports in accordance with the contract.

The contractor shall provide a work plan within the schedule provided in the contract and set out below.

Copies of all reports, meeting notices, agenda, summaries and any other written deliverables shall be sent to the PO and the TOPO listed below. If oral briefings are scheduled for EPA staff, the PO shall be notified in time to attend.

All reports shall be provided in draft form. Upon receipt of comment from the EPA PO and TOPO, the contractor shall revise the report and distribute final copies as stated in the Scope of Work.

Schedule

Item: Work Plan	Due No Later Than: 10 days from T.O. issuance	Type Deliverable
Draft Meeting Agenda Final Meeting Agenda	2 Weeks before meeting1 Week before meeting	Transmittal Transmittal
Draft Meeting Summaries Final Meeting Summaries	2 Weeks after meeting2 Weeks from receipt of comment	Transmittal Transmittal
Annual Report	March 31 each year	Transmittal
Draft Final Report of Process Final Report of Process	30 days before end of PoP 10 days before end of PoP	Transmittal Deliverable
Other fact sheets, discussion documents, summaries	Per direction of TOPO	Transmittal

V. EPA CONTACTS

Task Order Project Officer:

Michael McGowan USEPA REGION 2 290 Broadway New York, NY 10007-1866 Phone: (212) 637-4972 mcgowan.michael@epa.gov

Supervisor of TOPO:

Bonnie Bellow USEPA Region 2 290 Broadway

New York, NY 10007-1866

Phone: (212) 637-3660 bellow.bonnie@epa.gov

Technical Contact Person(s):

Dave Kluesner

USEPA REGION 2

290 Broadway

New York, NY 10007-1866

Phone: (212) 637-3653 kluesner.dave@epa.gov

Project Officer:

Deborah Dalton

Conflict Prevention and Resolution Center (MC-2388A)

Environmental Protection Agency 1200 Pennsylvania Avenue, N.W.

Washington, DC 20460

Phone: (202) 564-2913

Fax: (202) 501-1715

dalton.deborah@epa.gov

VI. PERIOD OF PERFORMANCE

The period of performance of this task order shall be until June 16, 2017

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2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	1 Is. PROJECT	NO. (If applicable)
001		07/30/2	014	PR-R	2-14-00243		(,,,,
6. ISSUED BY	CODE	HPOD	014	7. ADN	INISTERED BY (If other than Item 6)	CODE	· · · · · · · · · · · · · · · · · · ·
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW ton DC 20460	Agency					
	ADDRESS OF CONTRACTOR (No., street	. county. State and	I ZIP Code)	I9A.	AMENDMENT OF SOLICITATION NO.		
SRA Inte Attn: NA 1300 FAI	ernational, Inc.	, county, state and	·	9B. × 10A × EP	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NO -W-14-020	D.	
CODE 09	7779698	FACILITY COL	DE	0.	7/09/2014		
		11. THIS ITE	M ONLY APPLIES TO A		ENTS OF SOLICITATIONS		
separate let THE PLACE virtue of this to the solicit	ter or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF (a amendment you desire to change an offe ation and this amendment, and is received ING AND APPROPRIATION DATA (If req edule	to the solicitation DFFERS PRIOR r already submit I prior to the oper uired)	n and amendment numbe TO THE HOUR AND DA ted, such change may be ning hour and date specif Ne t	rs. FAII TE SPE made b ied.	eipt of this amendment on each copy of the officer of YOUR ACKNOWLEDGEMENT TO I CIFIED MAY RESULT IN REJECTION OF YOur telegram or letter, provided each telegram or cease: \$5 DIFIES THE CONTRACT/ORDER NO. AS DES	BE RECEIVED DUR OFFER. I letter makes i	OAT If by reference
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	D. OTHER (Specify type of modification	and authority)					
Х	FAR 52.232-22						
DUNS Num The purp	nber: 097779698	(Organized by U	to approve th	uding si	copies to the issuing oblicitation/contract subject matter where feasible ork Plan and the Cost Estable TOCOR on 7–16.	le.)	
estimate	ed cost from \$3,000 to	o \$259 , 9	61.		961 which increases the		rings the
	oligated amount from				C. C		
Continue				•		n <i>s</i>	
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	e document refe	erenced in Item 9A or 10A		etofore changed, remains unchanged and in ful IAME_AND TITLE OF CONTRACTING OFFICE		·····
TOTAL PARTIE A				1		(1) po or p	···· /
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	11	The second of th	LECTRONIC	16C. DATE SIGNED 07/30/2014
	(Signature of person authorized to sign)			-		SIGNATURE	07/30/2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-14-020/0011/001
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TEM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	TOPO: Alice Yeh Max Expire Date: 06/16/2017				
	LIST OF CHANGES:		1 1		
	Reason for Modification : Other Administrative Action				
	Total Amount for this Modification: \$256,961.00				
	New Total Amount for this Version: \$259,961.00				
	New Total Amount for this Award: \$259,961.00				
	Obligated Amount for this Modification: \$57,000.00				
	New Total Obligated Amount for this Award:		1 1		
	\$60,000.00				
	Incremental Funded Amount changed: from				
	\$3,000.00 to \$60,000.00 CHANGES FOR LINE ITEM NUMBER: 1		1 1		
	Total Amount changed		1		
	from \$3,000.00 to \$259,961.00		1 1		
	Obligated Amount for this modification: \$57,000.00				
	Incremental Funded Amount changed from \$3,000.00				
	to \$60,000.00				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$3,000.00 to \$259,961.00				
	11				
	CHANGES FOR ACCOUNTING CODE:				
	14-TR2B-02D-303DD2-2505-0296CR00-C002-1402HE1107-0		1 1		
	01				
	Amount changed from \$3,000.00 to \$60,000.00				
	Percent changed from 100 to 23.08039				
	Delivery Location Code: HPOD				
	Alice Yeh				
	US Environmental Protection Agency		1 1		
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.		1 1		
	Mail Code: 3803R				
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency		1 1	İ	
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/09/2014 to 06/16/2017				
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AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		OF PAGES					
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE D	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)			
002		07/06/20	15	PR-R2-15-00195						
6. ISSUED BY	CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE				
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW ton DC 20460	erations			·					
	ADDRESS OF CONTRACTOR (No., stree	t, county, State and 2	IP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		· 			
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033					DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER -W-14-020 11 . DATED (SEE ITEM 13)	NO.				
CODE 09	7779698	FACILITY CODE		0	7/09/2014					
		11. THIS ITEM	ONLY APPLIES TO A		ENTS OF SOLICITATIONS		······································			
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF s amendment you desire to change an offe tation and this amendment, and is received TING AND APPROPRIATION DATA (If rec edule	OFFERS PRIOR 1 er already submitte d prior to the open quired)	O THE HOUR AND DA d, such change may be ing hour and date speci Ne t	TE SPE made t fied.	LURE OF YOUR ACKNOWLEDGEMENT T CCIFIED MAY RESULT IN REJECTION OF y telegram or letter, provided each telegram rease:	YOUR OFFER. I or letter makes r	by eference			
CHECK ONE	ORDER NO. IN ITEM 10A.	CT/ORDER IS MO IN ITEM 14, PUR	DIFIED TO REFLECT	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:					
	D. OTHER (Specify type of modification	and authority)								
x	FAR 52.232-22	and admorky)								
E. IMPORTAN		☐ is required to	sign this document and	return	copies to the issu	ing office				
14.DESCRIP DUNS Nur The purp	TION OF AMENDMENT/MODIFICATION mber: 097779698	(Organized by UC	F section headings, inco	duding s	olicitation/contract subject matter where feat mental funds in the am	sible.)	60,000			
TOCOR: A LIST OF Reason : Obligate New Tota Increment Continue Except as pro		Date: 06/ nding Onl dification or this A anged:	16/2017 y Action n: \$60,000. ward: \$120,0	000 . A, as her	etofore changed, remains unchanged and in					
15B. CONTRA	ACTOR/OFFEROR (Signature of person authorized to sign)		ISC. DATE SIGNED		JNITED STATES OF AMERICA (Signature of Contracting Officer)	ELECTRONIC SIGNATURE	16C. DATE SIGNED 07/06/2015			

		REFERENCE NO.
CONTINUATION	SHEET	ED-14-0

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0011/002

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TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$60,000.00 to \$120,000.00			·-,	· · · · · · · · · · · · · · · · · · ·
	CHANGES FOR LINE ITEM NUMBER: 1	•			
	Obligated Amount for this modification: \$60,000.00		ΙI		
	Incremental Funded Amount changed from \$60,000.00		ΙI		
	to \$120,000.00				
	150 4120,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-TR2B-02D-303DD2-2505-C002-1502HE1124-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year				
	Fund (Appropriation) TR2B				
	Budget Organization 02D				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) 0296CR00				
	Cost Organization C002				
	DCN-LineID 1502HE1124-001				
	Quantity: 0				
	Amount: \$60,000.00			j	
	Percent: 23.08039				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive Durham NC 27711				
	Bulliam NC 27711				
	Delivery Location Code: HPOD				
	Alice Yeh			·	
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R				
	Washington DC 20460 USA	1			
	Description				
	Payment:				
	RTP Finance Center	ŀ			
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination			1	
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OS/31/2016 PR-R2-16-00176 PR-R2-16	AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		I. CONTRACT ID CODE	PAGE	of Pages
THE PACE DESIGNATION OF THE RECEIPT OF OPERA PRIOR TO THE WORLD AND APPROPRIATION DATA OF THE PROTECTION of the Service State of the Se	2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQU	ISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
RESULD BY CODE BPOD	003	05/31/2016	PR-R2	-16-00176		
USE ENVIRONMENTAL Protection Agency leading leadquarters Procurement Operations Ariel Rios Building 1200 Pennsylvania Avenue, NW Mashington DC 20460 Mask MANDENSS COVENATION AND AVENUE TO MANDE AND AVENUE TO MANDE AVENUE	6. ISSUED BY CODE	t e	7. ADMI	NISTERED BY (If other than Item 6)	CODE	· · · · · ·
E. MAME AND ADDRESS OF CONTRACTION RO. FRA International, Inc. ttn: NA 300 FAIR LAKES COURT airfax VA 22033 FACILITY CODE 1. THE TEM ORLY APPLIES TO AMENOMENTS OF SOLUTIATIONS TO 7/09/2014 1. THE TEM ORLY APPLIES TO AMENOMENTS OF SOLUTIATIONS 1. THE TEM ORLY APPLIES TO AMENOMENTS OF SOLUTIATIONS 1. THE TEM ORLY APPLIES TO AMENOMENTS OF SOLUTIATIONS 1. THE TEM ORLY APPLIES TO AMENOMENTS OF SOLUTIATIONS 1. THE TEM ORLY APPLIES TO AMENOMENTS OF SOLUTIATIONS 1. THE TEM ORLY APPLIES TO AMENOMENTS OF SOLUTIATIONS 1. THE TEM ORLY APPLIES TO AMENOMENTS OF SOLUTIATIONS 1. THE TEM ORLY APPLIES TO AMENOMENTS OF SOLUTIATIONS 1. THE TEM ORLY APPLIES TO AMENOMENTS OF SOLUTIATIONS 1. THE TEM ORLY APPLIES TO AMENOMENTS OF SOLUTIATIONS 1. THE TEM ORLY APPLIES TO AMENOMENTS OF SOLUTIATIONS 1. THE TEM ORLY APPLIES TO AMENOMENTS OF SOLUTIATIONS 1. THE TEM ORLY APPLIES TO AMENOMENTS OF SOLUTIATIONS 1. THE TEM ORLY APPLIES TO AMENOMENTS OF SOLUTIATIONS 1. THE TEM ORLY APPLIES TO AMENOMENTS OF SOLUTIATIONS 1. THE TEM ORLY APPLIES TO AMENOMENTS OF SOLUTIATIONS 1. THE TEM ORLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. IT MODIFIES THE CONTRACTSORDER NO. AS DESCRIBED IN TIEM 14. 1. THE TEM ORLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. IT MODIFIES THE CONTRACTSORDER NO. AS DESCRIBED IN TIEM 14. 1. THE SOLUTION OF THE PECEPT OF THE APPLIES OF THE ADMINISTRATIVE CHANCES SET FORTH IN THE 14 ARE MADE IN THE CONTRACT 1. THE SOLUTION OF THE PECEPT OF THE APPLIES OF THE ADMINISTRATIVE CHANCES SET FORTH IN THE 14 ARE MADE IN THE CONTRACT ORDER NO. AS DESCRIBED IN TIEM 14. 1. THE TEM ORLY APPLIES TO MODIFICATION OF CONTRACTSORDERS. IT MODIFIES THE CONTRACTSORDER NO. AS DESCRIBED IN THEM 14. 1. THE TEM ORLY APPLIES TO MODIFICATION OF CONTRACTSORDERS IN THE APPLIES TO MODIFIES THE CONTRACTSORDER NO. AS DESCRIBED IN THEM 14. 1. THE TEM ORLY APPLIES TO MODIFICATION OF CONTRACTSORDERS IN THE APPLIES TO MODIFIES THE CONTRACTSORDERS OF APPLIES TO MODIFIES THE APPLIES TO MODIFIES THE APPLIES TO MODIFIES THE APPLIES TO MO	Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW	erations				
SEA INTERNAL INTERNAL ARES COURT airfax VA 22033 FARILTYCODE		, county, State and ZIP Code)	(s) 9A. A	MENDMENT OF SOLICITATION NO.		
11. THIS TEM ONLY APPLIES TO AMENDMENTS OF SOLUTIONS The above numbered solicitation is amended as set both in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended. Jy one of the following methods: (a) By completing libers 8 and 15, and returning copies of the amendment prior to the long of the selection of the prior opies of the amendment prior to be resigned which includes a reference to the solicitation and amendment numbers. Facilities of this amendment prior to be received prior to the solicitation and amendment numbers. Facilities of the semantiment by our desire of change and the amendment numbers. Facilities of the semantiment by our desire of change and the amendment numbers. **CACCOUNTING MAD APPROPRIATION DATA/If required)** Net Increase: 1. THIS TEM ONLY APPLIES TO MODIFICATION OF CONTRACTIS/ORDERS. IT MODIFIES THE CONTRACTIONOBER NO. AS DESCRIBED INITEM 14. CHECKONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SETFORTH IN TIEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office). D. OTHER (Specify type of modification and authority) X PAR 52.232-22 E. MIPORTANT: Contractor © Is not. It is required to sign this document and return copies to the issuing office. 1. DESCRIPTION OF AMENDMENTAL ORDER (August and Authority) THE AUTHORITY OF PARA 13 (19). TO CHANGES: Reason for Modification: Funding only Action Dobligated Amount for this Modification: \$60,000.00 New Total Obligated Amount for this Modification: \$60,000.00 New Total Obligated Amount for this Award: \$180,000.00 TOCOR: Alice Yeh Max Expire Date: 06/16/2017 LIST OF CHANGES: Reason for Modification: Funding office or prior) Particle L. Cunningh	SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033		9B. C × 10A EP- 0 0 1	MATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE W-14-020	R NO.	,
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended. by one of the following methods: (a) By completing leaves and at furning copies of the amendment in the solicitation or as amended, by one of the following methods: (a) By completing separate letter or telegram which includes a reference to the solicitation and amendment mathems. FALURE OF YOUR ACKNOWLEGGEMENT TO BE RECEIPED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRORI OT THE MEDIA POLICY SECRETION OF YOUR OFFER IT YOUR WITHOUT ACKNOWLEGGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRORI OT THE MEDIA POLICY ACKNOWLEGGEMENT TO BE RECEIVED AT THE PLACE DESIGNATION OF COURS FOR THE YOUR ADD AT SECRETION OF YOUR OFFER IT YOUR WITHOUT ACKNOWLEGGEMENT TO BE RECEIVED AT THE PLACE DESIGNATION OF COURS FOR THE YOUR ADD AT SECRETION OF YOUR OFFER IT YOUR WITHOUT A COURT ACKNOWLEGGEMENT TO BE RECEIVED AT THE PLACE DESIGNATION OF COURT ACKNOWLEGGEMENT TO BE RECEIVED AT THE YOUR ADD AT THE ACKNOWLEGGEMENT OF THE RECEIVED AT THE YOUR ADD	CODE 097779698	FACILITY CODE	07	/09/2014		
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13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. OHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO. (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office. appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF PAR 43.103(b). D. OTHER (Specify type of modification and authority)	separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF (virtue of this amendment you desire to change an offer reference to the solicitation and this amendment, and	to the solicitation and amendmen OFFERS PRIOR TO THE HOUR A er already submitted, such change is received prior to the opening ho	nt numbers. FAIL AND DATE SPEC e may be made by	URE OF YOUR ACKNOWLEDGEMENT IFIED MAY RESULT IN REJECTION OF r telegram or letter, provided each telegra	TO BE RECEIVED YOUR OFFER IF	DAT
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 104. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (auch as changes in paying office, appropriation date, atc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF D. OTHER (Specify type of modification and authority) X FAR 52.232-22 E. IMPORTANT: Contractor Dis not. Is required to sign this document and return contractor of the issuing office. 14. DESCRIPTION OF AMENOMENTANODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUINS Number: 097779698 The purpose of this modification is to provide incremental funds in the amount of \$60,000 which brings the total obligated amount from \$120,000 to \$180,000. TOCOR: Alice Yeh Max Expire Date: 06/16/2017 LIST OF CHANGES: Reason for Modification: Funding Only Action Dobligated Amount for this Modification: \$60,000.00 New Total Obligated Amount for this Award: \$180,000.00 Incremental Funded Amount changed: from Continued Tocopies provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Patrice L. Cunningham 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Synature of common authorized to sign) (Synature of common authorized to sign)		uired)	Net Incr	ease:	\$60,000.0	0
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF. D. OTHER (Specify type of modification and authority) X FAR 52.232-22 E. IMPORTANT: Contractor		ODIEICATION OF CONTRACTS!	DDDEDS IT MO	NICIES THE CONTRACT/ORDER NO. AS	S DESCRIBED IN IT	FM 14
EMPORTANT: Contractor ② is not. ☐ is required to sign this document and return copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 097779698 The purpose of this modification is to provide incremental funds in the amount of \$60,000 which brings the total obligated amount from \$120,000 to \$180,000. DICOOR: Alice Yeh Max Expire Date: 06/16/2017 LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$60,000.00 New Total Obligated Amount for this Award: \$180,000.00 Incremental Funded Amount changed: from COOLINGE OF INCOMES OF THE CONTRACTION OF THE CONTRAC	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT			ges in paying office	
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The purpose of this modification is to provide incremental funds in the amount of \$60,000 which brings the total obligated amount from \$120,000 to \$180,000. **TOCOR: Alice Yeh Max Expire Date: 06/16/2017 **LIST OF CHANGES: **Reason for Modification: Funding Only Action **Dobligated Amount for this Modification: \$60,000.00 **New Total Obligated Amount for this Award: \$180,000.00 **Incremental Funded Amount changed: from Continued **Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. **TSA. NAME AND TITLE OF SIGNER (Type or print) **Patrice L. Cunningham** **TSC. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16C. DATE SI	E. IMPORTANT: Contractor X is not.	is required to sign this docum	nent and return _	copies to the is:	suing office.	
Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$60,000.00 New Total Obligated Amount for this Award: \$180,000.00 Incremental Funded Amount changed: from Continued Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Patrice L. Cunningham 15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED (Signature of person suthorized to sign) 16C. DATE SIGNED (Signature of Contracting Officer)	DUNS Number: 097779698 The purpose of this modifica	tion is to provid	de increm	ental funds in the a		\$60,000
15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED 05/31/2016 (Signature of person authorized to sign)	LIST OF CHANGES: Reason for Modification: Fu Obligated Amount for this Mo New Total Obligated Amount f Incremental Funded Amount ch Continued Except as provided herein, all terms and conditions of the	nding Only Action dification: \$60,0 for this Award: \$1 anged: from	000.00 180,000.0 A or 10A, as here	etofore changed, remains unchanged and		
(Signature of person authorized to sign) ELECTRONIC SHONATURE 05/31/2016 (Signature of Contracting Officer)	15B CONTRACTOR/OFFEROR	15C DATE SIG				16C. DATE SIGNED
(Signature of person authorized to sign) (Signature of Contracting Officer)	is. Sommer of the contract of	1.53. 57.112 0101	and the second second			
	(Signature of person authorized to sign)	- -				03/31/2010

CONTINUATION SHEET

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OF 2

0.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	\$120,000.00 to \$180,000.00		П		
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification: \$60,000.00				
	Incremental Funded Amount changed from				
	\$120,000.00 to \$180,000.00				
	NEW ACCOUNTING CODE ADDED:			·	
	Account code:				
	16-TR2B-02D-303DD2-2505-C002-1602HE1112-001				
	Beginning FiscalYear 16				
	Ending Fiscal Year				
	Fund (Appropriation) TR2B				
	Budget Organization 02D		1 1		
	Program (PRC) 303DD2		1 :		
	Budget (BOC) 2505			1	
	Job # (Site/Project) 0296CR00 Cost Organization C002				
	DCN-LineID 1602HE1112-001				
	Quantity: 0				
	Amount: \$60,000.00				
	Percent: 23.08039				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)			·	
	109 TW Alexander Drive				
	Durham NC 27711				
	Bullian No 27711				
	Delivery Location Code: HPOD				
	Alice Yeh	l			
	US Environmental Protection Agency	1			
	William Jefferson Clinton Building		1		
	1200 Pennsylvania Avenue, N. W.		1		
	Mail Code: 3803R	ŀ			
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711		1		
	FOB: Destination				
	Period of Performance: 07/09/2014 to 06/16/2017				
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AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE D	DATE	4. REQ	JISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)
004		03/28/20	17 F	PR-R	2-17-00004	!	
6. ISSUED BY	CODE	HPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE	
Headqua Ariel R 1200 Pe	ronmental Protection rters Procurement Ope ios Building nnsylvania Avenue, NW ton DC 20460	rations				_	
	ADDRESS OF CONTRACTOR (No., street,	county State and 7	IP Code)	ΙαΔ	AMENDMENT OF SOLICITATION NO.		
SRA Inte Attn: NA 4300 FAI	ernational, Inc.	, county, State and Z	-	9B. × 10A × E.F	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOW-14-020 11 DATED (SEE ITEM 13)	D.	
CODE 09	7779698	FACILITY CODE		0	7/09/2014		
		11. THIS ITE	A ONLY APPLIES TO AM	/ENDM	ENTS OF SOLICITATIONS		
Offers must Items 8 and separate let THE PLACE virtue of this	15, and returning copter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF C	orior to the hour an pies of the amendi to the solicitation DFFERS PRIOR T er already submitte	d date specified in the soment; (b) By acknowledge and amendment numbe O THE HOUR AND DAT d, such change may be	olicitation ging rec rs. FA TE SPE made l	on or as amended, by one of the following met eipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o	hods: (a) By er submitted BE RECEIV JR OFFER	I; or (c) By ED AT If by
	TING AND APPROPRIATION DATA (If requ	uired)	Net	Inc	rease: \$1	.00,000	.00
See Sch	· · · · · · · · · · · · · · · · · · ·				DIFIES THE CONTRACT/ORDER NO. AS DES		
CHECK ONE		CT/ORDER IS MO 1 IN ITEM 14, PUR	DIFIED TO REFLECT T RSUANT TO THE AUTH	HE ADI ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	and authority)					
X	FAR 52.243-3						
E. IMPORTAN	T: Contractor ☐ is not.	x is required to	sign this document and	return		office.	
DUNS Nur The purp was subr	mber: 097779698 pose of this modifica mitted by the contrac	tion is t	o approve th	ne ro	evised work plan and co by the Task Order COTR by the Government in	st est on 3-	17. These
Work. This mod	dification increases	the ceili	ng by \$200,6	5 7 5.	14 which brings the tot	al est	imated
cost fro	om \$259,961.00 to \$46	0,636.14.	•				
total ol	bligated amount from ed	\$180,000	to \$280,000.		e amount of \$100,000 wh		
	ND TITLE OF SIGNER (Type or print)	- 1		16A.	NAME AND TITLE OF CONTRACTING OFFIC		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	16B.		LECTRONK	
	(Signature of person authorized to sign)			1	(Signature of Contracting Officer)		

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-14-020/0011/004

PAGE 2

OF 3

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	Lastly, due to the changes in the Statement of				
	Work, the period of performance is extended to				
	June 16, 2019.				
	TOCOR: Alice Yeh Max Expire Date: 06/16/2019				
	LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement				
	for work within scope				
	Period Of Performance End Date changed from			•	
	16-JUN-17 to 16-JUN-19				
	Total Amount for this Modification: \$200,675.14			,	
	New Total Amount for this Version: \$460,636.14				
	New Total Amount for this Award: \$460,636.14				
	Obligated Amount for this Modification:				
	\$100,000.00 New Total Obligated Amount for this Award:				
	\$280,000.00	İ			
	Incremental Funded Amount changed: from	İ	ll		
	\$180,000.00 to \$280,000.00				
	Maximum Potential Expiration Date changed to:				
	06/16/2019				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed				
	from \$259,961.00 to \$460,636.14				
	Obligated Amount for this modification:				
	\$100,000.00				
	Incremental Funded Amount changed from			ļ.	
	\$180,000.00 to \$280,000.00				
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$259,961.00 to \$460,636.14				
	Amount changed 110m \$259,901.00 to \$400,030.14				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-TR2B-02D-303DD2-2505-C002-1702HE1047-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) TR2B				
	Budget Organization 02D		l		
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) 0296CR00	1			
	Cost Organization C002				
	DCN-LineID 1702HE1047-001				
	Quantity: 0				
	Continued				
	•				
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CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-14-020/0011/004	3	3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	. (B)	(C)	(D)	(E)	(F)
	Amount: \$100,000.00				
	Percent: 21.70911				
	Subject To Funding: N				
	Payment Address:		İ		
	RTP Finance Center		1		
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
					•
	Delivery Location Code: HPOD				
	Alice Yeh				
	US Environmental Protection Agency				
	William Jefferson Clinton Building				
	1200 Pennsylvania Avenue, N. W.				
	Mail Code: 3803R		1		
		1]		
	Washington DC 20460 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
					·
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive				
	Durham NC 27711				
	FOB: Destination				
	Period of Performance: 07/09/2014 to 06/16/2019				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT	1	. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE D	DATE 4	4. REQUI	SITION/PURCHASE REQ: NO.	5. PROJECT	NO. (If applicable)
005	04/12/20	17				
6. ISSUED BY CODE	HPOD	\ _	7. ADMIN	IISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection Headquarters Procurement Ope Ariel Rios Building 1200 Pennsylvania Avenue, NW Washington DC 20460	erations			·		
8. NAME AND ADDRESS OF CONTRACTOR (No., street	county State and Z	IP Code)	I9A. A	MENDMENT OF SOLICITATION NO.		
SRA International, Inc. Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033	, comy, cuto una 2	(x	98. D. x 10A. I EP- 001	ATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDI $\overline{W} = 14 - 020$	ER NO.	
CODE 097779698	FACILITY CODE		07.	/09/2014		
	11. THIS ITE	M ONLY APPLIES TO AM				
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule 13. THIS ITEM ONLY APPLIES TO MORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAL appropriation date, etc.) SET FORTI	er already submitte is received prior to uired) IODIFICATION OF PURSUANT TO: (3 CT/ORDER IS MO H IN ITEM 14, PUR	cd , such change may be reported to the opening hour and date of the opening hour and date of the opening hour and date of the opening hour and date of the opening hour and date of the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and the opening hour and date of the opening hour and dat	e made by date speci i. IT MOD CHANGE: THE ADMI	telegram or letter, provided each teleg fied. IFIES THE CONTRACT/ORDER NO. A S SET FORTH IN ITEM 14 ARE MADE NISTRATIVE CHANGES (such as chair F FAR 43.103(b).	IS DESCRIBED IN IT	EM 14.
D. OTHER (Specify type of modification	and authority)					
E. IMPORTANT: Contractor X is not.	☐ is required to	sign this document and r	return	copies to the i	issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 097779698 The purpose of this modifica	(Organized by UC	F section headings, inclu	luding soli	citation/contract subject matter where	feasible.)	
TOCOR: Mike McGowan Max Expi LIST OF CHANGES: Reason for Modification: Ot Total Amount for this Modifi New Total Amount for this Ve New Total Amount for this Aw	her Admin cation: \$	distrative Action 0.00	ction			
Contracting Officer Represen						
from Alice Yeh		J =				
Continued						
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	he document refer	enced in Item 9 A or 10A,		tofore changed, remains unchanged at AME AND TITLE OF CONTRACTING		
			Patr	rice L. Cunningham		<u></u>
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UI	NITED STATES OF AMERICA	ELECTRONIC SIGNATURE	16C. DATE SIGNED 04/12/2017
(Signature of person authorized to sign)				(Signature of Contracting Officer)		3., 12, 231,

00171111471011011011	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-14-020/0011/005	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	to Michael McGowan				
	MOCOD (Mack Onder Contraction Office I		.	. [
	TOCOR (Task Order Contracting Officer's Representative) changed to : Mike McGowan				
	Representative) changed to : Mike McGowan				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02				
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 07/09/2014 to 06/16/2019				
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AMENDMENT OF SOLICITATIO	N/MODIFICA	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PROJE	ECT NO. (If applicable)
006		02/14/20	18		•		
6. ISSUED BY	CODE	HPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Pro Headquarters Procure Ariel Rios Building 1200 Pennsylvania Av	ment Ope	rations					
Washington DC 20460	TOD			loa	AMENDMENT OF GOLIGITATION NO		
8.NAME AND ADDRESS OF CONTRAC SRA International, In Attn: NA 4300 FAIR LAKES COURT Fairfax VA 22033	ıc.	, county, State and	ZIP Code)	9B × 10. E1	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO. P-W-14-020 11 3. DATED (SEE ITEM 13)	O.	
CODE 097779698		FACILITY COD	E	0	7/09/2014		
		11. THIS ITE	M ONLY APPLIES TO A	MENDA	IENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE virtue of this amendment you desire to reference to the solicitation and this ar 12. ACCOUNTING AND APPROPRIATIO See Schedule 13. THIS ITEM ONLY CHECK ONE A. THIS CHANGE ORDE ORDER NO. IN ITEM	RECEIPT OF Containing an offer nendment, and it is not not not not not not not not not not	DFFERS PRIOR r already submitt is received prior uired) ODIFICATION O PURSUANT TO:	TO THE HOUR AND DA ed , such change may be to the opening hour and F CONTRACTS/ORDER: (Specify authority) THE	TE SPE e made date sp S. IT M	COLUMN TO THE CONTRACT/ORDER NO. AS DESCRIPTION OF YOUR ACKNOWLEDGEMENT TO COLUMN TO SEE SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. AS DESCRIPTION OF FAR 43.103(b).	UR OFFER IT letter makes SCRIBED II	R If by kes
C. THIS SUPPLEMENTA D. OTHER (Specify type			NTO PURSUANT TO AU	THOR	TY OF:		
E IMPORTANT: Contractor	∏ic not	☐ is required t	o sign this document and	f return	copies to the issuing	office.	
DUNS Number: 0977796 The purpose of this r	698 modifica	(Organized by U	CF section headings, inc	luding s	copies to the assume	le.)	
TOCOR: Alice Yeh Max LIST OF CHANGES: Reason for Modificat: Contracting Officer I from Michael McGov to Alice Yeh	ion : Ot Represen wan	her Admi tative c	nistrative A		n ve) changed to : Alice	Yeh	
Type of Bridge Vehic. Continued	le* (See	Help Te	xt for more	info			
15A. NAME AND TITLE OF SIGNER (Ty		Gooding Hele		16A.	NAME AND TITLE OF CONTRACTING OFFIC		
15B. CONTRACTOR/OFFEROR			15C. DATE SIGNED	16B.		LECTRON BIGNATUR	
(Signature of person authorize	ed to sign)				(Signature of Contracting Officer)	TANDARD	EORM 30 (REV. 10-83)

	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C	F
CONTINUATION SHEET	EP-W-14-020/0011/006	2	2

EM NO.	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center				
	Mail Drop D143-02		l		1
	109 TW Alexander Drive				
	Durham NC 27711				
	Period of Performance: 07/09/2014 to 06/16/2019				
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